

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: RICHARD JOHN GENTEKOS	§	Case No. 13-bk-15794
DONNA MARIE GENTEKOS	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/28/2013.
- 2) The plan was confirmed on 02/06/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 07/02/2018.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$94,535.00.
- 10) Amount of unsecured claims discharged without full payment: \$271,349.06.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 12,000.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 12,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 836.99	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 836.99
Attorney fees paid and disclosed by debtor(s):	\$ 3,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ALBERT J SCARAFONE JR ESQUIRE	Lgl	0.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Sec	0.00	8,103.46	439.00	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	0.00	697.08	697.08	65.90	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	10,013.34	10,013.34	946.63	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	4,117.85	4,117.85	389.29	0.00
CAVALRY PORTFOLIO SVCS	Uns	0.00	3,993.16	3,993.16	377.49	0.00
TD BANK USA N.A.	Uns	0.00	701.90	701.90	66.35	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	1,573.28	1,573.28	148.73	0.00
DISCOVER FINANCIAL SVCS	Uns	6,744.00	6,744.06	6,744.06	637.56	0.00
M&T MORTGAGE CORP.	Sec	168,327.22	164,022.35	352.83	0.00	0.00
QUANTUM3 GROUP	Uns	0.00	3,507.41	3,507.41	331.58	0.00
QUANTUM3 GROUP	Uns	0.00	1,365.47	1,365.47	129.09	0.00
QUANTUM3 GROUP	Uns	0.00	15,629.86	15,629.86	1,477.59	0.00
AMERICAN INFOSOURCE	Uns	0.00	168.97	168.97	15.97	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	18,603.53	18,603.53	1,758.70	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	19,658.04	19,658.04	1,858.40	0.00
OAK HARBOR CAPITAL II	Uns	0.00	14,136.96	14,136.96	1,336.45	0.00
RESURGENT CAPITAL SVCS	Uns	0.00	16,894.14	16,894.14	1,597.11	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY ASSO	Uns	0.00	276.84	276.84	26.17	0.00
STONEBRIDGE BANK	Sec	54,543.06	NA	NA	0.00	0.00
ASSET ACCPTANCE	Uns	13,882.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	26,253.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Uns	14,136.00	NA	NA	0.00	0.00
CAVALARY PORT SERVICES	Uns	3,899.00	NA	NA	0.00	0.00
CHASE BANK USA	Uns	52,367.00	NA	NA	0.00	0.00
CITICARDS CBNA	Uns	15,629.00	NA	NA	0.00	0.00
FIRST DATA MERCHANT SERV	Uns	585.00	NA	NA	0.00	0.00
FIRST USA NA	Uns	17,202.00	NA	NA	0.00	0.00
GEGRB/BEBE	Uns	276.00	NA	NA	0.00	0.00
GEGRB/LOWES	Uns	2,293.00	NA	NA	0.00	0.00
MACY'S	Uns	697.00	NA	NA	0.00	0.00
NELNET	Uns	9,773.18	NA	NA	0.00	0.00
NORDSTROM FSB	Uns	1,573.00	NA	NA	0.00	0.00
PORTFOLIO REC SERV	Uns	292.00	NA	NA	0.00	0.00
TNB TARGET	Uns	701.00	NA	NA	0.00	0.00
VICTORIA SECRET	Uns	1,365.00	NA	NA	0.00	0.00
WFNB/EXPRESS	Uns	3,507.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 352.83	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 439.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 791.83	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 118,081.89	\$ 11,163.01	\$ 0.00

Disbursements:

Expenses of Administration	\$ 836.99	
Disbursements to Creditors	\$ 11,163.01	
TOTAL DISBURSEMENTS:		\$ 12,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/17/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.